



INVITATION TO BID NO: 10-R-2216573

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY : 005044  
DEPT OF CORRECTIONS  
AGENCY REQ. NO. : CEN3370  
T-NUMBER :  
DATE ISSUED : 02/04/10  
VENDOR NO. :  
VENDOR PHONE NO. :  
SNAP REQ. NO. : 1435472  
BUYER NAME : WENDY PENTON

FOR: NON FOOD - WHSE 0002

BUYER PHONE NO. : (334) 353-7176-  
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:  
DATE: 03/01/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:  
DATE: 03/02/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE  
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE \_\_\_\_\_ DAYS OR \_\_\_\_\_ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: \_\_\_\_\_(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN \_\_\_\_\_ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: \_\_\_\_\_  
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: \_\_\_\_\_  
INTERNET WEBSITE: \_\_\_\_\_
6. GENERAL CONTRACTOR'S LICENSE NO: \_\_\_\_\_  
TYPE OF G.C. LICENSE: \_\_\_\_\_

\*\*\*\*\* IMPORTANT NOTE: \*\*\*\*\*

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE  
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING  
P O BOX 302620  
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA  
DIVISION OF PURCHASING  
RSA UNION BUILDING  
100 N. UNION ST., SUITE 192  
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.  
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN  
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO  
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

\_\_\_\_\_ DAY OF \_\_\_\_\_

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: \_\_\_\_\_

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX  
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED  
BID RECEIVED LATE  
BID NOT SIGNED/NOT ORIGINAL SIGNATURE  
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION  
NOTARIZED OWN SIGNATURE  
REQUIRED INFORMATION NOT SUBMITTED WITH BID  
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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#### INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

#### ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

#### INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

#### PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

#### SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

#### INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

#### BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

#### FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

#### BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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AWARD:

AWARD WILL BE MADE BY INDIVIDUAL LINE ITEM OR GROUPS OF ITEMS  
(IF INDICATED) TO THE LOWEST RESPONSIBLE BIDDER MEETING  
ALL SPECIFICATIONS.

FILLING OUT THE BID PRICE SHEET:

A VENDOR CANNOT LIST MULTIPLE SUPPLIERS ON A LINE ITEM, BUT MUST  
SUBMIT ALTERNATE BIDS IN ORDER FOR THEIR BID TO BE CONSIDERED.  
FAILURE TO COMPLY WITH THIS REQUIREMENT WILL CAUSE YOUR BID ON THAT  
LINE TO BE REJECTED.

ALL BIDS MUST BE LEGIBLE, PLEASE PRINT ALL INFORMATION: NO CURSIVE  
WRITING-PLEASE.

REJECTED PRODUCTS:

THE COST OF RETURN FREIGHT AND ANY STORAGE COST OF REJECTED PRODUCT  
OR OTHER EXPENSES INCURRED BY ALABAMA DEPARTMENT OF CORRECTIONS  
INSTITUTIONAL SERVICES DIVISION DUE TO FAILURE TO CONFORM TO  
SPECIFICATIONS OR TO THE QUALITY OF PRODUCTS/SUPPLIES RECEIVED AT  
OUR WAREHOUSE, SHALL BE CHARGED TO THE VENDOR MAKING SUCH SHIPMENTS.

DELIVERIES:

NO DELIVERIES ARE ACCEPTED ON WEEKENDS OR ALABAMA'S LEGAL HOLIDAYS.  
DELIVERY TIMES ARE 7:00 AM UNTIL 2:00 PM.

\*\*\*PLEASE CONTACT BECKY SMITH (334) 567-1573 TO SCHEDULE DELIVERY\*\*\*\*\*

\*\*\*\*\*PLEASE CONTACT ROBERT WYNN (334) 567-1708 FOR COLD/FROZEN  
DELIVERIES.\*\*\*\*\*

ALL PACKING SLIPS MUST CONTAIN PURCHASE ORDER NUMBER(S) OR WILL BE  
REJECTED. ITEMS MUST BE PALLETIZED AND SHRINK WRAPPED ON A  
STANDARD 4-WAY PALLET(S) 40" X 48" NORMALLY 48 CASES TO A PALLET.  
ALL PRODUCT(S) MUST BE PALLETIZED AND SHRINK WRAPPED UNLESS  
INDICATED ON THE BID OTHERWISE.

DEFAULT:

WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN  
PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR  
RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE  
BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD.

DELIVERY/NON-DELIVERY/CANCELLATION(FOOD PRODUCTS - CORRECTIONS):  
DELIVERY OF FOOD PRODUCTS TO CORRECTIONAL FACILITIES IS CRITICAL,  
THEREFORE THE VENDOR MUST MAKE EVERY EFFORT TO DELIVER QUANTITIES AS  
INDICATED ON THE SOLICITATION/PURCHASE ORDER. FAILURE TO DELIVER,  
PARTIAL DELIVERY OR CONSISTENT NON-DELIVERY WILL RESULT IN IMMEDIATE  
CANCELLATION OF PURCHASE ORDER. DELIVERY PROBLEMS/SOLUTIONS THAT ARE  
NOT JUSTIFIED TO THE SATISFACTION OF THE DEPT OF CORRECTIONS AND THE  
DIVISION OF PURCHASING COULD RESULT IN THE VENDOR NOT RECEIVING  
FUTURE AWARDS ON ITB FOR FOOD PRODUCTS FOR AN INDETERMINATE PERIOD.

IF THERE IS A POTENTIAL PROBLEM IN DELIVERING FOOD PRODUCTS, THE  
VENDOR MUST INDICATE THIS IN THEIR BID AND/OR UPON RECEIPT OF A  
PURCHASE ORDER. FAILURE TO IDENTIFY A POTENTIAL PROBLEM ON YOUR BID  
OR UPON RECEIPT OF A PURCHASE ORDER COULD RESULT IN NON-AWARD OF THAT  
BID, OR CANCELLATION OF PURCHASE ORDER.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN  
THE BID PRICES.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A  
FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF  
FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT.  
AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME

SPECIAL TERMS & CONDITIONS

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VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

BID UNITS/PACKAGING:

BIDS ARE REQUESTED IN UNITS AS SPECIFIED, OR STANDARD PACK, AS SHOWN IN THE ITEM LISTING. ALTERNATE PACKAGING MAY BE GIVEN CONSIDERATION BUT IT MUST BE EQUIVALENT IN SIZE TO THAT SPECIFIED/ACCEPTABLE FOR ITS INTENDED USE. IF BIDDING A DIFFERENT PACKAGING, IT MUST BE INDICATED ON THE BID, OR IT WILL NOT BE CONSIDERED.

SAMPLES:

VENDORS ARE REQUIRED TO SUBMIT SAMPLE(S) IF REQUESTED BY THE DEPARTMENT OF CORRECTIONS OR STATE PURCHASING FOR EVALUTATION. SAMPLE(S) AND/OR ADDITIONAL INFORMATION MUST BE RECEIVED WITHIN FIVE BUSINESS DAYS AFTER REQUEST OR THE LINE ITEM OR GROUP BID WILL BE REJECTED. WHEN SAMPLE(S) ARE REQUESTED THEY MUST BE PROVIDED TO THE STATE AT NO CHARGE.

SAMPLE(S) MUST BE LABELED WITH THE FOLLOWING INFORMATION:

VENDOR'S NAME, BID NUMBER, LINE NUMBER, MANUFACTURE'S NAME AND MODEL NUMBER, PACKER OR BRAND.

ADDRESS FOR MAILING WHEN SAMPLE(S) ARE REQUESTED:

STATE OF ALABAMA ... DEPARTMENT OF CORRECTIONS  
INSTITUTIONAL SERVICES DIVISION  
2699 MARON SPILLWAY  
ELMORE, AL 36025

ATTENTION: JIMMY RHODES, DIRECTOR

TELEPHONE NUMBER: 334-567-1712

EMAIL ADDRESS: JIMMY.RHODES@DOC.ALABAMA.GOV

ATTACHMENTS

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VENDOR NUMBER:

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\*\*\*\*\*IMPORTANT INFORMATION\*\*\*\*\*

IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE ITB.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE COMPLETE COPY (INCLUDING SIGNATURE AND NOTARY) OF THE BID, AS SHOWN ON PAGE 2 OF THE ITB, OR THE BID WILL BE REJECTED.

SPECIFICATION QUESTIONS; JIMMY RHODES 334-567-1712 OR E-MAIL; JIMMY.RHODES@DOC.ALABAMA.GOV

PROCEDURAL QUESTIONS CONTACT THE BUYER; WENDY PENTON AT 334-353-7176 OR E-MAIL; WENDY.PENTON@PURCHASING.ALABAMA.GOV

## PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: 005044 / 0002					
DEPT OF CORRECTIONS					
RECEIVING WAREHOUSE					
2699 MARON SPILLWAY					
ELMORE AL 36025					
00001	COMMODITY CODE: 485-94-085018 WASTE RECEPTACLE W/LID POLYETHYLENE WHITE ONLY, 10 GAL. ONE PIECE SEAMLESS CONSTRUCTION, REINFORCED HANDLES & RIBBED BOTTOM, SELF THREADING, SELF LOCKING, FEATURES TO ATTACH OR REMOVE DOLLY, NSF APPROVED MATERIALS THAT COMPLY WITH FDA REG & USDA ACCEPTED. FOOD GRADE ONLY. INVENTORY #00484 QTR: APRIL,MAY,JUNE MFR _____ MODEL _____ RUBBERMAID OR CONTINENTAL OR EQUAL	156	EA	_____	_____
00002	COMMODITY CODE: 485-94-085019 WASTE RECEPTACLE W/LID POLYETHYLENE WHITE ONLY, 32 GAL. ONE PIECE SEAMLESS CONSTRUCTION, REINFORCED HANDLES & RIBBED BOTTOM, SELF THREADING, SELF LOCKING, FEATURES TO ATTACH OR REMOVE DOLLY, NSF APPROVED MATERIALS THAT COMPLY WITH FDA REG & USDA ACCEPTED. FOOD GRADE ONLY. INVENTORY #00485 QTR: APRIL,MAY,JUNE MFR _____ MODEL _____ RUBBERMAID OR CONTINENTAL OR EQUAL	144	EA	_____	_____
00003	COMMODITY CODE: 485-88-051092 SCOURING PAD, HEAVY DUTY COMMERCIAL 6" X 9 1/2", 60/CS. INVENTORY #00490 QTR: APRIL,MAY,JUNE MFR: _____ STK.# _____ SCOTCH BRITE #86 DARK GREEN OR EQUAL	25920	EA	_____	_____
00004	COMMODITY CODE: 665-24-066530 LINER, RECEPTACLE 33 GALLON, 33" X 40", HIGH DENSITY SUPER STRENGTH, MICRON 22, *250 PER CASE*, MINIMUM CASE WEIGHT 19.5 LBS. CASE WEIGHT MUST BE CLEARLY LABELED ON EACH BOX. USDA & FDA APPROVED FOR FOOD STORAGE COLOR: CLEAR INVENTORY #Q0607 CASE WEIGHT _____ ***THE CASE WEIGHT MUST BE FILLED IN, OR THE BID ON THIS ITEM WILL BE REJECTED.**  QTR: APRIL,MAY,JUNE MFR _____ STK# _____	896	CS	_____	_____
00005	COMMODITY CODE: 640-45-033076 PAPER, BUTCHER WHITE 40#, 36" X 1000' (APPROX.) 9" DIAMETER, GLAZED FINISH.	325	RL	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
INVENTORY #Q0629 QTR: APRIL,MAY,JUNE MFR: _____NO: _____					
00006	COMMODITY CODE: 665-24-088828 LINERS, RECEPTICLE TRASH 44 GALLON, HIGH DENSITY, 22 MICRON, 0.870 MIL, MINIMUM LOAD RATING 85 POUNDS, 150 PER CASE WITH 15 LINERS PER ROLL, 10 ROLLS PER CASE, COLOR BLACK, CASE WEIGHT 18 POUNDS, SIZE: 40" X 48" LONG, TEMPERATURE RESISTANCE -40 DEGREES - +212 DEGREES F	256	CS	_____	_____
INVENTORY #Q3492 QTR: APRIL,MAY,JUNE MFR: _____MODEL: _____ W W GRAINGER #5XL50 OR EQUAL					
00007	COMMODITY CODE: 485-10-026774 BROOMS, WAREHOUSE, HEAVY METAL BAND WITH 4 ROWS OF STITCHING FOR STRENGTH AND DURABILITY, 42" LONG, 1 1/8" DIAMETER LACQUERED WOOD HANDLE, CONSTRUCTED WITH LAYER OF CORN FIBER ON OUTSIDE AND YUCCA FIBER ON INSIDE. PACKAGING: 12 EA. / BUNDLE INVENTORY ITEM #R0639 * QTR: APRIL,MAY,JUNE * MFR: _____ UNISAN (UNS) 932Y OR EQUAL	2448	EA	_____	_____
00008	COMMODITY CODE: 485-30-051097 DEODORANT BLOCK, 16OZ. WITH WALLHOLDER. 100% PARADICOLORBENZENE, PACKED 36 PER CASE. INVENTORY #R0651 QTR: APRIL,MAY,JUNE MFR: _____STOCK# _____	4248	EA	_____	_____
00009	COMMODITY CODE: 485-16-026872 LIME SOLVENT, ACID DETERGENT, MILD ORGANIC ODOR, FOR DELIMING DISH MACHINE AND OTHER FOOD SERVICE EQUIPMENT. MSDS SHEET MUST BE ATTACHED WITH YOUR BID OR YOUR BID WILL BE REJECTED FOR THIS LINE. 4/1 GALLON CONTAINERS/CASE. CONTAINER MUST BE A MINIMUM WALL THICKNESS OF .015". INVENTORY #R2590 QTR: APRIL,MAY,JUNE MFR: _____STK# _____ ORGANIC ODOR, FOR DELIMING DISH MACHINE AND OTHER FOOD SERVICE EQUIPMENT. MSDS SHEET MUST ACCOMPANY BID. 4/1 GALLON CONTAINERS/CASE. CONTAINER MUST BE A MINIMUM WALL THICKNESS OF .015". INVENTORY #R2590 QTR: APRIL,MAY,JUNE MFR: _____STK# _____ SUPER NUKLEEN USDA APPROVED OR EQUAL	288	GAL	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00010	COMMODITY CODE: 640-60-050799 TRAY, SERVING 5 COMPARTMENT DISPOSABLE SIZE: 10-3/8" X 8-3/8" X 1-3/16" COLOR: WHITE. 500 UNITS/CASE, 125 UNITS/SLEEVE. INVENTORY #P0569 QTR: APRIL,MAY,JUNE MFR: _____ STK# _____ GENPAK #105M OR EQUAL	500	CS	_____	_____
00011	COMMODITY CODE: 640-15-032956 BAGS, PAPER 25# BASIS 6# SIZE 500/SLEEVE, 2000/ BALE. INVENTORY #Q0582 QTR: APRIL,MAY,JUNE MFR: _____ BRAND: _____	200000	EA	_____	_____
00012	COMMODITY CODE: 640-15-032971 BAG, PAPER KRAFT 50 LB 12 X 7 X 17 1/6 BARREL, 50-52# BASIS, 500/BUNDLE. INVENTORY #Q0594 QTR: APRIL,MAY,JUNE MFR: _____ NO# _____	25000	EA	_____	_____
00013	COMMODITY CODE: 640-60-050874 SANDWICH BAGS, PLASTIC CLEAR, FOLD OVER LOCK-TOP, NOT ZIPLOCK. 6-3/4" X 6-3/4" X 1". 2000/BX. INVENTORY #Q0595 QTR: APRIL,MAY,JUNE MFR: _____ NO: _____ ELKAY PLASTIC HD07 OR EQUAL	600	BX	_____	_____
00014	COMMODITY CODE: 640-60-068045 CAPS, COOKS, DISPOSABLE PAPER STYLE: OVERSEAS, ADJUSTABLE COLOR: WHITE WITH RED, BLUE OR GREEN BORDER. PACKED: 10 PKs OF 100 PER CASE. INVENTORY #Q0619 QTR: APRIL,MAY,JUNE MFR _____ BRAND _____	160000	EA	_____	_____
00015	COMMODITY CODE: 640-60-033130 CUPS, HOT/COLD 8 OZ. FABRICATED FOAM 1,000/CASE. INVENTORY #Q0621 QTR: APRIL,MAY,JUNE MFR: _____ NO: _____ DART NT8 OR 8J8 OR EQUAL. MUST BE PALLETIZED AND SHRINK WRAPPED SEE TERMS AND CONDITIONS OF THE BID	600000	EA	_____	_____
00016	COMMODITY CODE: 640-60-085797 CUP LIDS, 8 OZ STYROFOAM CUPS, STRAW SLOTTED, 1,000/CASE. INVENTORY #Q0622. QTR: APRIL,MAY,JUNE MFR _____ STYLE _____ DART, NO 8-SL OR EQUAL MUST BE PALLETIZED AND SHRINK WRAPPED. SEE TERMS AND CONDITIONS OF THE BID.	100000	EA	_____	_____

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 10-R-2216573

PAGE 10

OPEN DATE : 03/02/10 TIME: 10:00 AM

RETURN DATE: 03/01/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00017	COMMODITY CODE: 640-60-050798 SPOON, PLASTIC MEDIUM WEIGHT, 28.7 GRAMS /10 SPOONS, 5-3/4". 1,000 SPOONS/CASE. INDIVIDALLY WRAPPED. INVENTORY #Q0635 QTR: APRIL,MAY,JUNE MFR:_____STK#:_____ MAX-PACK 331WF	882	CS	_____	_____

PAGE TOTAL

BID TOTAL

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